

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Dawn"s List		Committee ID 6369		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
Status Filed		Committee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/16/2006	N/A	Carter Printing	Printing & Reproduction	\$2,304.44
	Check # 1663	1739 E. Grand Des Moines, IA 50316	printing of mailing	
10/18/2006	N/A	Swaelu Media	Consultant Services	\$560.00
	Check # 1664	1007 64th St. Des Moines, IA 50311	management of website	
11/2/2006	N/A	Authnet Gateway Billing	Bank Charges	\$35.15
	Check #	915 S. 500 East, Suite 200 American Fork, UT 84003		
11/2/2006	N/A	Cornerstone Merchant Fees	Bank Charges	\$10.00
	Check #	1501 Farm Credit Drive McLean, VA 22102		

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11/3/2006	N/A	West Bank	Bank Charges	\$10.00
	Check #	PO BOx 65020 West Des Moines, IA 50265		
12/4/2006	N/A	Authnet Gateway Billing	Bank Charges	\$35.15
	Check #	915 S. 500 East, Suite 200 American Fork, UT 84003		
12/4/2006	N/A	Cornerstone Merchant Fees	Bank Charges	\$10.00
	Check #	1501 Farm Credit Drive McLean, VA 22102		
12/4/2006	N/A	West Bank	Bank Charges	\$10.00
	Check #	PO BOx 65020 West Des Moines, IA 50265		

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12/19/2006	N/A	Bailey, Regina	Salary & Gratuity	\$1,500.00
	Check #	430 Church Street		
		Iowa City, IA 52245		

Total Amount	\$4,474.74
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